

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:

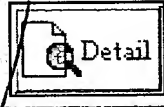
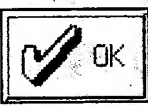


☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/29/2005	JJALLAH2	7	ADJ	2801	A	-395.00	10051641
12/14/2005	DEMMANU1	119	SALE	2801	R	395.00	10051641
03/23/2004	YPOLITE1	72	SALE	2251	A	55.00	10051641
03/23/2004	YPOLITE1	71	SALE	2801	A	385.00	10051641
01/25/2002	EFLORES	49	SALE	122	A	130.00	10051641
01/25/2002	EFLORES	48	SALE	201	A	370.00	10051641

9101 \$50



Chathy

Sury

Return mail